

IN RE:
SCOTT A HARRIS

CASE NO. 06 B 17412

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9076

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/30/2006 and was confirmed 04/23/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 12/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	5314.50	.00	5314.50
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	7900.00	913.70	3686.30
CITIFINANCIAL AUTO CREDI	UNSEC W/INTER	2251.02	116.73	1317.03
DEUTSCHE BANK NATIONAL T	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSEC W/INTER	126.50	5.56	64.20
NELNET	UNSEC W/INTER	NOT FILED	.00	.00
REAL TIME RESOLUTION	SECURED NOT I	.00	.00	.00
NEW CENTURY MORTGAGE COR	CURRENT MORTG	.00	.00	.00
NEW CENTURY MORTGAGE COR	SECURED NOT I	25660.43	.00	.00
ISAC	UNSEC W/INTER	3100.34	160.77	1814.00
CRYSTAL BRANCH	NOTICE ONLY	NOT FILED	.00	.00
JAMIE RACHEL	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSEC W/INTER	NOT FILED	.00	.00
NEW CENTURY CITY MTG COR	NOTICE ONLY	NOT FILED	.00	.00
SCOTT A HARRIS	NOTICE ONLY	NOT FILED	.00	.00
TOM VAUGHN	NOTICE ONLY	NOT FILED	.00	.00
OFFICE OF THE US TRUSTEE	NOTICE ONLY	NOT FILED	.00	.00
REAL TIME RESOLUTION	UNSEC W/INTER	37764.94	1618.00	11643.38
NELLA E MARIANI	DEBTOR ATTY	1,600.00		1,600.00
TOM VAUGHN	TRUSTEE			2,123.06
DEBTOR REFUND	REFUND			1,186.87

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	31,564.10	
PRIORITY		.00
SECURED		9,000.80
INTEREST		913.70

UNSECURED		14,838.61
INTEREST		1,901.06
ADMINISTRATIVE		1,600.00
TRUSTEE COMPENSATION		2,123.06
DEBTOR REFUND		1,186.87
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TOTALS	31,564.10	31,564.10

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/18/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE